

Work Order

July-02-14 9:54

Item ID:
Revision ID:
Item Name:
Start Date:
Required Date:
Reference:

Approvals:

Sequence ID/
Work Center ID

125

125

Outsourc10

Consignment stock

130

130

Packaging

Packaging

140

140

QC

Quality Control

Work Order ID 121725

July-02-14 9:54:54 AM

121725

Page 1

Item ID: D350-822-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: PA100 PUREair System for the AS350/EC130
Start Date: 7/02/14 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 7/02/14 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: MLS Date: 14-07-02 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D350-822	C								

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-822-011		CHG003						

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLS 14-12-04
DAS 46
1X 9-89
DEC 04 2014
JB

SMA3
1 y/pals
DAS
DEC 04 2014
JB

1X 9-89
DAS 46
DEC 04 2014
JB

DQA: _____

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Crosstube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause
Design
Doc/Data
Equip/Tooling
Handling/Pre
Material
Operator
Offset/Setup
Process
Supplier
Training
Transport
Unapproved

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear
B
C
C
C
C
C
C
H
In
M
T
W

Landing Gear	General	Other
☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

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Page 1

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.02.20 NEW ISSUE DD VERF:JLM IPP
REV:B 14.06.18 AS PER IIN REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
QB21304 *QB21304* PUREair Panel Assembly		Purchased	No				Each	13.0000	**	129914		DAS 27 9-89 NOV 21 2014	DAS 27 9-89
	DAS 46 9-89			<u>Location</u> MEZZ2	<u>Loc Qty</u> 13 9 4	<u>Loc Code</u> 118409							
QB21310 *QB21310* Transition Duct Assembly		Purchased	No				Each	13.0000	**	129914		DAS 27 9-89 NOV 21 2014	DAS 27 9-89
	DAS 46 9-89			<u>Location</u> MEZZ2	<u>Loc Qty</u> 13 9 4	<u>Loc Code</u>							
QB21308 *QB21308* Fod Screen Assembly		Purchased	No				Each	13.0000	**	129914		DAS 27 9-89 NOV 21 2014	DAS 27 9-89
	DAS 46 9-89			<u>Location</u> MEZZ2	<u>Loc Qty</u> 13 9 4	<u>Loc Code</u>							

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 2

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

BS4320-A5

Purchased

No

Each

714.0000

51

RS4320-A5

Washer

DAS

9-89

Location

Loc Qty

Loc Code

MEZ002

714

M129631

510

M129632

204

NOV 21 2014

DAS
27
9-89

DAS
06
9-89

LN9038-05-14

Purchased

No

Each

0.0000

I N9038-05-14

DAS

Bolt

46

M129836**

DAS
27
9-89

NOV 21 2014

QD3108-BJ-05-SC

Purchased

No

Each

70.0000

5

QD3108-BJ-05-SC

Anchor nut

DAS
46
9-89

Location

Loc Qty

Loc Code

M129632

20

M129632

20

MEZ002

50

M129631

50

NOV 21 2014

DAS
27
9-89

DAS
06
9-89

QD3387B3-03

Purchased

No

Each

140.0000

10

QD3387B3-03

Rivet

DAS
46
9-89

Location

Loc Qty

Loc Code

M129632

40

M129632

40

MEZ002

100

M129631

100

NOV 21 2014

DAS
27
9-89

DAS
06
9-89

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Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 3

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

650.0401

Purchased

No

Each

14.0000

650 0401

PUREair Fairing Assembly

DAS
46
9-89

Location

Loc Qty

Loc Code

CA

1

m127899

1

ST

8

m129351

3

m129465

5

ST252A

5

m129173

5

D4925-041

Manufactured

No

Each

0.0000

D4925-041

Mounting Plate Assembly

DAS
46
9-89

Location

Loc Qty

Loc Code

ST127

2

113897

2

st128

6

119857

6

D4931-3

Manufactured

No

Each

26.0000

D4931-3

Engine Fitting (for B3 models)

DAS
46
9-89

Location

Loc Qty

Loc Code

ST127

26

113898

1

119858

5

120907

20

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Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	<table style="width:100%;"> <tr> <td style="width:33%;"> AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ </td> <td style="width:33%;"> Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ </td> <td style="width:33%;"> Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ </td> <td style="width:15%;"> Engineering ☐ Quality ☐ Other ☐ </td> </tr> </table>	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐	Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐	Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐	Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 4

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

D4931-5 Manufactured No

Each 28.0000 1

D4931-5

Engine Fitting (for B3e models)

DAS
46
9-89

Location

Loc Qty

Loc Code

ST127

28

113899

1

119859

5

120908

22

Each

32.0000

**

DAS
27
8-89
NOV 21 2014

D4935-1 Manufactured No

D4935-1

Mounting Bracket

DAS
46
9-89

Location

Loc Qty

Loc Code

prelim

26

119860

26

ST133

6

113900

6

Each

13.0000

**

DAS
27
8-89
NOV 21 2014

D4943-1 Manufactured No

D4943-1

Flex Hose

DAS
46
9-89

Location

Loc Qty

Loc Code

ST163

13

119749

5

119750

8

Each

16.0000

**

DAS
27
8-89
NOV 21 2014

D4961-041 Manufactured No

D4961-041

Tube Assembly

DAS
46
9-89

Location

Loc Qty

Loc Code

st128

16

113902

1

119861

5

120910

10

**

DAS
27
8-89
NOV 21 2014

July-02-14 9:54:58 AM

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Page 4

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Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 5

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

D5079-1 Purchased No

Each 30.0000

2

DAS
27

NOV 20 2014

D5079-1

Placard, EAPS

DAS
46
9-89

Location

ST130

121243

Loc Qty

30

30

Loc Code

Each 0.0000

1

DAS
27

NOV 20 2014

D5090-041 Manufactured No

D5090-041

Duct Assembly

D5105-1

DAS
46
9-89

Manufactured No

Each 44.0000

2

DAS
27

NOV 20 2014

D5105-1

Handle

DAS
46
9-89

Location

ST132

121244

Loc Qty

44

44

Loc Code

Each 0.0000

1

DAS
27

NOV 20 2014

D5110-1 Manufactured No

D5110-1

Swivel Nut Fitting

8411999090

DAS
46
9-89

Purchased No

Each 0.0000

1

DAS
27

NOV 20 2014

8411999090

Gasket

9752018044

N/A

Purchased No

Each 24.0000

1

DAS
27

NOV 20 2014

9752018044

Gasket (for B3 models)

DAS
46
9-89

Location

ST390

m128323

m129550

Loc Qty

24

9

15

Loc Code

July-02-14 9:54:58 AM

Shop Packet Print

Page 5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 6

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

9945000120

Purchased

No

Each

24.0000

(1)

**

DAS
27

DAS
06
9-89

NOV 20 2014

9945000120

Gasket (for B3e models)

DAS
46
9-89

Location

Loc Qty

Loc Code

ST390

24

m128323

9

m129550

15

Each

100.0000

(2)

**

DAS
27

NOV 20 2014

23350CA050

Purchased

No

Each

100.0000

23350CA050

WASHER

DAS
46
9-89

Location

Loc Qty

Loc Code

ST567

100

m129609

100

Each

78.0000

(1)

**

DAS
27

NOV 20 2014

AN3-24A

Purchased

No

Each

78.0000

AN3-24A

Bolt

DAS
46
9-89

Location

Loc Qty

Loc Code

ST348

50

m129591

50

ST352

28

m128062

4

m128356

24

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Page 6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 33%;"> Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ </td> <td style="width: 33%;"> Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ </td> <td style="width: 33%;"> Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ </td> <td style="width: 33%;"> Engineering ☐ Quality ☐ Other ☐ </td> </tr> </table>	Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐	Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐	Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐	Engineering ☐ Quality ☐ Other ☐
Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐	Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐	Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐	Engineering ☐ Quality ☐ Other ☐			

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 7

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

AN3-3A Purchased No

Each 657.0000

AN3-3A

**

Bolt DAS
46
9-89

RB

Location

Loc Qty

Loc Code

ST350

657

m126249

1

m127815

4

m128429

92

m128973

200

m129591

360

m13046

24

AN821-12J Purchased No

Each 18.0000

AN821-12J

**

Elbow (or AN821-12K or 12S)

46
9-89

RB

Location

Loc Qty

Loc Code

Mezz

4

280

4

ST324

14

m128356

4

m129566

10

MS20470AD3-4 Purchased No

Each 7,597.000

MS20470AD3-4

**

Rivet, Universal Head

DAS
46
9-89

RB

Location

Loc Qty

Loc Code

ST312

7597

111477

7597

18

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Page 7

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 8

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W4

Purchased

No

Each

3,612.000

6

MS20600-AD4W4

**

DAG

27

9-89

Rivets

DAS

46

9-89

Location

ST310

Loc Qty

3612

Loc Code

125577

215

M128429

397

M128899

3000

Each

5,481.000

**

DAG

27

9-89

MS21042L3

Purchased

No

MS21042L3

Location

ST307

Loc Qty

5481

Loc Code

123900

955

M126333

34

M127410

13

M127831

41

M128401

48

M128754

4390

Each

0.0000

**

DAG

27

9-89

MS21919WCH12

Purchased

No

MS21919WCH12

DAS

46

Clamp

MS35207-279

Purchased

No

MS35207-279

Location

ST281

Loc Qty

632

Loc Code

m128356

232

m129519

100

m129582

300

Each

632.0000

**

DAG

27

9-89

Screw

DAS

46

9-89

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Page 8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 9

Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

MS35207-280

Purchased

No

Each

148.0000

2

MS35207-280

Screw

DAS
46
9-89

Location

Loc Qty

Loc Code

ST282

148

m128356
m129591

98
50

**

27
9-89
NOV 20 2014

NAS1149C0432R

Purchased

No

Each

2,968.000

20

NAS1149C0432R

WASHER

DAS
46
9-89

Location

Loc Qty

Loc Code

ST278

2968

119124
121255
122441
m125807
m126221

6
2
31
1389
1540

**

DAS
27
9-89
NOV 20 2014

NAS1149D0332J

Purchased

No

Each

3,142.000

51

NAS1149D0332J

Washer

DAS
46
9-89

Location

Loc Qty

Loc Code

ST276

3142

m128606
m128612
m129624

217
2725
200

**

DAS
27
9-89
NOV 20 2014

NAS43DD3-131

Purchased

No

Each

28.0000

1

NAS43DD3-131

Spacer

DAS
46
9-89

Location

Loc Qty

Loc Code

ST271

28

m128057
m129519

8
20

**

DAS
27
9-89
NOV 20 2014

July-02-14 9:54:58 AM

Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Work Order ID: 121725

121725

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for the AS350/EC130

Start Date: 7/02/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

AN929-12J

Purchased

No

Each

15.0000

1

AN929-12J

**DA6
27**

Cap

DAS
46
9-89

JB

Location

Loc Qty

Loc Code

CA

m129591

15

15

NOV 20 2014

**DAS
46
9-89**

July-02-14 9:54:58 AM

Shop Packet Print

Page 10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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DEC 04 2014

DAS
46
9-89

5.0 PARTS LIST

QTY -011	PART NUMBER	DESCRIPTION
X	D350-822-011	PA100 PUREAIR SYSTEM
1	QB21304	PUREAIR PANEL ASSY
1	QB21310	TRANSITION DUCT ASSY
1	QB21308	FOD SCREEN ASSY
51	BS4320-A5	WASHER
51	LN9038-05-14	BOLT
5	QD3108-BJ-05-SC	ANCHOR NUT
10	QD3387B3-03	RIVET
1	650.0401	PUREAIR FAIRING ASSY
1	D4925-041	MOUNTING PLATE ASSY
1	D4931-1	ENGINE FITTING (FOR ACFT MODELS B2 AND PREVIOUS)
1	D4931-3	ENGINE FITTING (FOR B3 MODELS)
1	D4931-5	ENGINE FITTING (FOR B3e MODELS)
6	D4935-1	MOUNTING BRACKET
1	D4943-1	FLEX HOSE
1	D4961-041	TUBE ASSEMBLY
2	D5079-1	PLACARD
1	D5090-041	DUCT ASSEMBLY
2	D5105-1	HANDLE
1	D5110-1	SWIVEL NUT FITTING
1	8411999090	GASKET (FOR B2 MODELS AND PREVIOUS)
1	9752018044	GASKET (FOR B3 MODELS)
1	9945000120	GASKET (FOR B3e MODELS)
2	23350CA050	LOCKING TAB
1	AN3-24A	BOLT
24	AN3-3A	BOLT
1	AN821-12J	ELBOW (OR AN821-12K OR AN821-12S)
18	MS20470AD3-4	RIVET
6	MS20600AD4W4	RIVET
24	MS21042L3	NUTS
1	MS21919WHG12	CLAMP
18	MS35207-279	SCREW
2	MS35207-280	SCREW
20	NAS1149C0432R	WASHER
51	NAS1149D0332J	WASHER
1	NAS43DD3-131	SPACER
1	AN929-12J	CAP

July-02-14 9:54:54 AM

121725

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 7/02/14 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 7/02/14 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Approvals: Process Plan: ML5 Date: 14-07-02 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-822	C								

100		0.00
100	DOCUMENT CONTROL	
DC	Memo	0.00
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-822-011	CHG003

110	Pick Kit	0.00
-----	----------	------

110		
Packaging	Memo	0.00
Packaging		

120	QC4- 100% Inspect kits for completeness	0.00
-----	---	------

120		
QC	Memo	0.00
Quality Control		

PALL EUROPE LTD

Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee	Customer Order No	Pall Order Nos
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA	PA100 Consignment	SAP: 5038432

Item	Part No	Lot	Qty	Batch No	Description	Serial No	Remarks
10	QB05008	2	10	RD14004915	PUREair AC Kit	RA5-3455 to 3464 Inc	

DDP 642 issue 1 REFERS.

(FOD QB21308 limited to 5000 flight hours).

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.

Note - QB05008 Kit is of below parts:

QB21304, QB21310 & QB21308

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:

Date: 17/06/2014

Ian England - Team Leader EAPs - 3105

Electronically signed* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed:

Date:

NQAR

*This signature is controlled by the above signatory's unique password

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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AS/EN/SJAC 9102 Rev A First Article Inspection
Form 2: Product Accountability - Raw Material, Specifications and Special
Process(s), Functional Testing

Please note signature has been electronically generated from a unique password

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Training									
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Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Inspection

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

[illegible]

Please note signatures have been electronically generated from unique passwords

Form 3, 9102 Rev A, Date: Oct 31, 2003

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
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Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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PALL Pall Corporation

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee		Contract / Order No.	Pall Order No.
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA		PA100 Consignment	SAP: 5038432
Item	Part No.	Qty	Remarks
10	QB05008	2	RD14004915 PUREair AC Kit RA5-3455 to 3464 Inc

DDP 642 Issue 1 REFERS.
(FOD QB21308 limited to 5000 flight hours).

Note - QB05008 Kit is of below parts:
QB21304, QB21310 & QB21308

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed:

Date: 17/08/2014

Ian England - Team Leader EAPs - 3105
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

Signed: _____

Date: _____

NQAR

*This signature is controlled by the above signatory's unique password

ISO 9001 - Electronic Issue 3 PAQP 222 refers

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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**AS/EN/SJAC 9102 Rev A First Article Inspection
Form 1: Part Number Accountability**

Please note signatures have been electronically generated from unique passwords

Pass/Accepted/Fail: PASS

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

PALL Aerospace

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS	Issue	2	Report No:	AC1029
Drawing No	QB05008	Amdnt		Serial No.	PAS-3462
Part No	QB05008			Batch No.	RD14004915
ECR / Concession No					
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue	3.02
Test Fluid	Air	Test Set-up		Issue	
Rig Or Test No	N/A				
Comment		Assembler		Tester	
Insp/Approved By	MQC 3105	Clock No.	MQC 3105	Date	17/06/2014

No	PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	MQC 3105	PASS
3.2	Check the weight of the unit does not exceed 10kg.	Confirm	8.39kg MQC 3105	PASS
3.3	Check that proof pressure test has been carried out.	Confirm	MQC 3105	PASS
3.4	Check that manifold crack detect test has been performed.	Confirm	MQC 3105	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	MQC 3105	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	MQC 3105	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	MQC 3105	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	MQC 3105	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	MQC 3105	PASS
4.0	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	14 mΩ MQC 3105	PASS
4.1	Check overall unit cleanliness.	Confirm	MQC 3105	PASS
4.1 a	Check there are no material imperfections or foreign matter embedded.	Confirm	MQC 3105	PASS
4.1 b	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	MQC 3105	PASS
4.1 c	Check for any components that are missing, malformed, fractured or	Confirm	MQC 3105	PASS

	otherwise damaged.			
4.1 d	Check for any components that are loose or otherwise not securely retained.	Confirm	MQC 3105	PASS
4.1 e	Check for incorrect assembling or improper positioning of components.	Confirm	MQC 3105	PASS
4.1 f	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	Confirm	MQC 3105	PASS
4.1 g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	MQC 3105	PASS
4.1 h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	MQC 3105	PASS
	PASS/ FAIL			
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :-				
			MQC 3105	

CUSTOMER-SUPPLIED

AIR INSPECTION LISTING DART M#12963

..... INCLUDED IN QB 05008 BATCH # RD14004915, 10 KITS

- X10 QB 21310 RD14004915
- X10 QB 21208 RD14004915
- 10 QB21304 RD14004915
- 10 QR10616 RD14003348

S/N RA5 3461, RA5 3457, RA5 3459, RA5 3460, RA5 3458,

RA5 3455, RA5 3464, RA5 3463, RA5 3462, RA5 3456

PURCHASED ON DART PO# 24774 PALL ORDER NO. 5038732

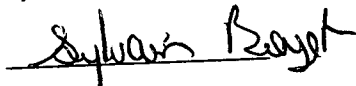
COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER M#129631 PO# 24774 IN MATERIAL
CERTS CABINET

Notes

Here at Dart Hawkesbury for consignment only

Inspected By

Sylvain Boyer (DAS 27 stamp)
 ^{DAS}
27
9-89

Date 2014/06/27

(yyyy/mm/dd)